

OU1 Design Change and Modification Sheet: Change/Modification # 010

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 10/8/11

Date Executed: 10/10/11

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

Per discussions with the Libby City representative, it was determined that the cottonwood trees in the SW corner of Area 1 were to be removed. The soil around the trees was impacted with visibly high vermiculite/tremolite. Due to the proximity of the BNSF ROW, the BNSF POC was contacted and informed of the plan to remove the trees.

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

USACE or EPA: _____ Date: 10/12/11

City of Libby: Jim Hammond Date: 10/12/2011

CQC: _____ Date: 10/14/11

TQA: _____ Date: 10-15-11

Acknowledged
Acknowledged